



W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

**NOTE:** Date & initial all entries

**Work Order ID 61550**

Monday, August 30, 2010 11:04:26 AM



Page 2

Item ID: D206-642-247

Accept



Setup Start



Revision ID:

Item Name: Wearshoe

Stop



Start Date: 8/30/2010 Start Qty: 1.00



Cust Item ID:

Required Date: 9/6/2010 Req'd Qty: 1.00



Customer:

Reference:

Approvals: Process Plan: \_\_\_\_\_ Date: \_\_\_\_\_ Tooling: \_\_\_\_\_ Date: \_\_\_\_\_

Run Start



QC: \_\_\_\_\_ Date: \_\_\_\_\_ SPC (Y/N): \_\_\_\_\_ Date: \_\_\_\_\_

Stop

Sequence ID/  
Work Center IDOperation  
DescriptionSet Up/  
Run Hours

Tool ID

Tool #

Plan  
CodeAccept  
QtyReject  
QtyReject  
NumberInsp.  
Stamp

120

QC4- 100% Inspect kits for completeness

0.00



QC

Memo

0.00

Quality Control

1 1003.30

130

0.00



Packaging

Memo

0.00

Packaging

Identify and pack for shipping as per PPP D206-642-247

loc 62

10/9/30

140

QC21- Final Inspection - Work Order Release

0.00



QC

Memo

0.00

Quality Control

10/10/01 MF 10-10-01

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# Picklist Print

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Page 1

Work Order ID: 61550

Parent Item: D206-642-247

Parent Item Name: Wearshoe



Start Date: 8/30/2010

Required Date: 9/6/2010

Start Qty: 1.00

Required Qty: 1.00

Comments: New Issue Aug. 23/2010 DL

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
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AN960C10L

NAS1149C0332

Purchased

No

110

Each

155.0000

44

44



washer



1115698 10/9/30sf

Location

Loc Qty

Loc Code

ST245

155

107534

29

109545

54

111548

72

D3535-13

Manufactured

No

110

Each

7.0000

1

1



Wearshoe



10/9/30sf

Location

Loc Qty

Loc Code

FP018

7

58686

7

D3535-21

Manufactured

No

110

Each

11.0000

1

1



Wearshoe



10/9/30sf

Location

Loc Qty

Loc Code

FP

11

55730

11

D3535-33

Manufactured

No

110

Each

1.0000

1

1



Wearshoe



10/9/30 sf

Location

Loc Qty

Loc Code

FP

1

51647

1

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Page 2

Work Order ID: 61550

Parent Item: D206-642-247

Parent Item Name: Wearshoe

Start Date: 8/30/2010

Required Date: 9/6/2010

Start Qty: 1.00

Required Qty: 1.00

D3536-13



Gasket

Manufactured No

110 Each

10.0000

1 1



B61970 10/9/30sf

Location

Loc Qty

Loc Code

FP11

10

58684

10

Manufactured No

110 Each

4.0000

1



10/9/30sf

D3536-21



Gasket

Location

Loc Qty

Loc Code

FP

4

47010

4

Manufactured No

110 Each

12.0000

1



10/9/30sf

D3536-33



Gasket

Location

Loc Qty

Loc Code

FP

12

58685

12

Manufactured No

110 Each

8.0000

4



B61640 10/9/30sf

D3537-1



Wearpad

Location

Loc Qty

Loc Code

FP

1

55465

1

FP017

48

FP17

7

57713

3

60491

4

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Shop Packet Print

Page 2

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Page 3

Work Order ID: 61550

Parent Item: D206-642-247

Parent Item Name: Wearshoe

Start Date: 8/30/2010

Required Date: 9/6/2010

Start Qty: 1.00

Required Qty: 1.00

D3537-3

Manufactured No

110 Each

9.0000

1



Wearpad



10/9/30sf

Location

Loc Qty

Loc Code

FP19

9

59211

9

MS27039C1-08

Purchased No

110 Each

801.0000

44



SCREW



44  
10/9/30sf

Location

Loc Qty

Loc Code

FP

800

115336

800

ST293

1

19185

1

44

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